Approved For Release 2001/08/15 : CIA-RDP61-00763A000300020027-1

SECRET
(When Filled In)

PROPERTY ADJUSTMENT VOUCHER

FD/IBM STATUS OF FUNDS REPORT
PERIOD
8 February 1957

TO: Office of Logistics,
Supply Operations Branch

FROM: (Staff or Division)
PCS/DCI

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

Please correct the following incorrect allotment symbols

***All allotment symbols preceded by 6-1004**

INCREASE OF PROPERTY ISSUES				DECREASE OF PROPERTY ISSUES			
ALLOTMENT SYMBOL	VOUCHER NO.		AMOUNT	ALLOTMENT SYMBOL	VOUCHER NO.		AMOUNT
*40-010	053520		7.40	40-000	053520		7.40
*40-010	053520		19.78	40-000	053520		19.78
	To reverse entry posted in error from property adjustment voucher dated 6 August 1956.						
*50-012	051852		3,016.00	50-000	051852		3,016.00
*50-012	051852		1,008.00	50-000	051852		1,008.00
*50-011	60629		.40 Cr.	50-001	60629		.40 Cr.
*50-011	60629		.40 Cr.	50-001	60629		.40 Cr.
*30-010	40148		15.00 Cr.	50-001	40148		15.00 Cr.

Distribution:
0 & 1 - Addressee
3 - FY-56 600.2 IBM

DATE PREPARED

PREPARED BY

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FORM NO. 940
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